

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	ASA1-1-3	
Effective Date:	08/01/2003	
Expiration Date:	07/31/2004	
Agency Number:		
Facility:	All State Agency	
Vendor Federal ID:	061437790	
Vendor Telephone Nbr:	812-282-0411	
Name Of Contact Pers:	PHIL BASCHER	
FAX Number:	812-282-0413	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			<p>This is a Quantity Purchase Agreement for LP Gas for a two (2) year period. QPA can be mutually renewed once for two additional years.</p> <p>See below for various locations.</p> <p>UNIT PRICE IS FIXED FOR THE TERM OF THE CONTRACT AND WILL BE ADDED TO THE BASE PRICE OR OPIS TO EQUAL THE DELIVERED PRICE EACH WEEK. QPA Coordinator e-mails the OPIS pricing weekly to the appropriate person in your agency.</p> <p>Star Gas Propane L.P. dba Silgas is awarded part of the Falls City Sub-District which includes the following agencies: Charlestown State Park, Deam Lake, Clark State Forest and Henryville Corr. Fac..</p> <p>Vendor to set tanks in series to HCF underground lines. Vendor to provide automotic fill-up tanks.</p>	
1	999,999,999.00	GLL 000000000100005755	Charleston State Park, Tank Location Maintenance Shop, Delivered Gallons	0.3300
2	999,999,999.00	GLL 000000000100005756	Charleston State Park, Tank Location Asst Prop. Res. Delivered Gallons	0.3300
3	999,999,999.00	GLL 000000000100005757	Charleston State Park, Tank Location Service Bldg. Pick Up Gallons	1.2500
4	999,999,999.00	GLL 000000000100005758	Borden, Deam Lake, Tank Location Ast. Mgr. Res. Delivered Gal.	0.3300
5	999,999,999.00	GLL 000000000100005759	Henryville, Clark State Forest, Tank Location Museum, Delivered Gallons	0.3300
6	999,999,999.00	GLL 000000000100005760	Henryville - Henryville Correctional Facility, Tank Location - Various Delivered Gallons	0.3300
7	999,999,999.00	GLL 000000000100005761	Henryville - Henryville Correctional Facility, Tank Location - Main Bldg. Delivery Gallons	0.3300

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		